

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARIA DEFRANCESCH  
20 Monte Carlo Dr  
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Councilwoman at Large  
City of Kenner

OFFICE USE ONLY

Report Number: 47245

Date Filed: 2/11/2015

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-2

3. Date of Primary 4/5/2014

This report covers from 2/25/2014 through 12/31/2014

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report PHILIP REBOWE

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2015.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,292.50
10. Other Disbursements (Schedule E-2)	\$ 80.55
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,373.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,011.14
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,373.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,988.09

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DAUL INSURANCE AGENCY INC.</b> 94 Westbank Expressway P.O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$1,000.00
<b>JOHN B DEHAVEN</b> 46 Madrid Ave Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$100.00	\$100.00
<b>DELACROIX CORPORATION</b> 266 Decatur St New Orleans, LA 70133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2014	\$250.00	\$250.00
<b>GRANDLAKE CONSTRUCTION COMPANY</b> 3 Finch Ln Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$250.00	\$500.00
<b>BRYAN G KRANTZ</b> P.O. Box 640790 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$1,000.00
<b>NY ASSOCIATES INC.</b> 2750 Lake Villa Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2014	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,850.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN D OLSON 2920 Kingman St Ste. 110 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$250.00	\$250.00
PARISH PARTNERS CO. LLC 3525 N Causeway Blvd Suite 1040 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$1,000.00	\$2,000.00
WILLIAM SIZELER 6117 Annunciation St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011	09/09/2014	Donation	\$ 65.00
BRUIN 300 CLUB 21 29th St Kenner, LA 70062	08/15/2014	Donation	\$ 25.00
CELCA 4121 Medoc Dr Kenner, LA 70065	08/14/2014	Donation	\$ 100.00
CARR RIGGS & INGRAM LLC 3501 N Causeway Blvd Ste. 810 Metairie, LA 70002	06/30/2014	Preparation of 2014 candidates report	\$ 550.00
DIVINE MERCY 4337 Sal Lentini Pkwy Kenner, LA 70065	08/01/2014	Donation	\$ 50.00
HIBERNIA CHARITY P.O. Box 391 315 Chamberlain Hwy Meridian, CT 06451	10/10/2014	Donation	\$ 100.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Dr Metairie, LA 70003	11/15/2014	Fundraiser donation	\$ 50.00
JOEY'S HOPE 4127 Platt St Kenner, LA 70065	08/16/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$990.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER BUSINESS ASSOCIATION c/o Mary S. Howland President P. O. Box 1227 Kenner, LA 70065	07/15/2014	Dues	\$ 30.00
KENNER CITY EVENTS 1801 Williams Blvd Kenner, LA 70065	10/24/2014	Mayor's Prayer Breakfast	\$ 62.50
KENNER FOOD BANK 315 Worth Street Kenner, LA 70065	12/02/2014	Donation	\$ 70.00
METRO REPUBLICAN WOMEN'S CLUB 5328 Craig Ave Kenner, LA 70065	03/11/2014	Dues	\$ 30.00
METRO REPUBLICAN WOMEN'S CLUB 5328 Craig Ave Kenner, LA 70065	03/20/2014	Dues	\$ 30.00
METRO REPUBLICAN WOMEN'S CLUB 5328 Craig Ave Kenner, LA 70065	03/31/2014	Dues	\$ 30.00
MULTI QUEST INTERNATIONAL INC 708 Rosa Ave Metairie, LA 70005	03/04/2014	Campaign poll	\$ 1,000.00
SAINT ELIZABETH ANN SETON SCHOOL 4119 Saint Elizabeth Drive Kenner, LA 70065	03/29/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,302.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,292.50

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70160	04/10/2014	Minimum balance service charge	\$ 8.95
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70160	05/12/2014	Minimum balance service charge	\$ 8.95
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70160	06/11/2014	Minimum balance service charge	\$ 8.95
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70160	07/11/2014	Minimum balance service charge	\$ 8.95
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70160	08/12/2014	Minimum balance service charge	\$ 8.95
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70160	09/11/2014	Minimum balance service charge	\$ 8.95
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70160	10/10/2014	Minimum balance service charge	\$ 8.95
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70160	11/13/2014	Minimum balance service charge	\$ 8.95
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70160	12/10/2014	Minimum balance service charge	\$ 8.95
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 80.55

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